

RULE 20. SUPERVISION AND DUTIES OF  
COMMITTEE STAFF

The staff of the Committee shall be under the general supervision and direction of the Chair, who shall establish and assign the duties and responsibilities of such staff members and delegate authority as he or she determines appropriate. The staff appointed by the minority shall be under the general supervision and direction of the minority party members of the Committee, who may delegate such authority as they determine appropriate. All Committee staff shall be assigned to Committee business and no other duties may be assigned to them.

RULE 21. AUTHORIZATION FOR TRAVEL

(a) Consistent with the primary expense resolution and such additional expense resolutions as may have been approved, the provisions of this rule shall govern travel of Committee members and staff. Travel to be paid from funds set aside for the full Committee for any member or any staff member shall be paid only upon the prior authorization of the Chair. Travel may be authorized by the Chair for any member and any staff member in connection with the attendance of hearings conducted by the Committee or any subcommittee thereof and meetings, conferences, and investigations that involve activities or subject matter under the general jurisdiction of the Committee. The Chair shall review travel requests to assure the validity to Committee business. Before such authorization is given, there shall be submitted to the Chair in writing the following:

- (1) The purpose of the travel;
- (2) The dates during which the travel is to be made and the date or dates of the event for which the travel is being made;
- (3) The location of the event for which the travel is to be made; and
- (4) The names of members and staff seeking authorization.

(b)(1) In the case of travel outside the United States of members and staff of the Committee for the purpose of conducting hearings, investigations, studies, or attending meetings and conferences involving activities or subject matter under the legislative assignment of the Committee or pertinent subcommittees, prior authorization must be obtained from the Chair, or, in the case of a subcommittee, from the subcommittee chair and the Chair. Before such authorization is given, there shall be submitted to the Chair, in writing, a request for such authorization. Each request, which shall be filed in a manner that allows for a reasonable period of time for review before such travel is scheduled to begin, shall include the following:

- (A) The purpose of travel;
- (B) The dates during which the travel will occur;

(C) The names of the countries to be visited and the length of time to be spent in each;

(D) An agenda of anticipated activities for each country for which travel is authorized together with a description of the purpose to be served and the areas of Committee jurisdiction involved; and

(E) The names of members and staff for whom authorization is sought.

(2) Requests for travel outside the United States may be initiated by the Chair or the chair of a subcommittee (except that individuals may submit a request to the Chair for the purpose of attending a conference or meeting) and shall be limited to members and permanent employees of the Committee.

(3) The Chair shall not approve a request involving travel outside the United States while the House is in session (except in the case of attendance at meetings and conferences or where circumstances warrant an exception).

(4) At the conclusion of any hearing, investigation, study, meeting, or conference for which travel outside the United States has been authorized pursuant to this rule, each subcommittee (or members and staff attending meetings or conferences) shall submit a written report to the Chair covering the activities of the subcommittee and containing the results of these activities and other pertinent observations or information gained as a result of such travel.

(c) Members and staff of the Committee performing authorized travel on official business shall be governed by applicable laws, resolutions, or regulations of the House of Representatives and of the Committee on House Administration pertaining to such travel, including rules, procedures, and limitations prescribed by the Committee on House Administration with respect to domestic and foreign expense allowances.

(d) Prior to the Chair's authorization for any travel, the ranking minority party member shall be given a copy of the written request therefor.

RULE 22. BUDGET AND EXPENSES

(a) The Chair, in consultation with the majority party members of the Committee, shall prepare a preliminary budget. Such budget shall include necessary amounts for staff personnel, for necessary travel, investigation, and other expenses of the Committee; and, after consultation with the minority party membership, the Chair shall include amounts budgeted to the minority party members for staff personnel to be under the direction and supervision of the minority party, travel expenses of minority party members and staff, and minority party office expenses. All travel expenses of minority party members and staff shall be paid for out of the amounts so set aside and budgeted. The Chair shall take whatever action is

necessary to have the budget as finally approved by the Committee duly authorized by the House of Representatives. After such budget shall have been adopted, no change shall be made in such budget unless approved by the Committee. The Chair or the chair of any standing subcommittee may initiate necessary travel requests as provided in Committee Rule 21 within the limits of their portion of the consolidated budget as approved by the House, and the Chair may execute necessary vouchers therefor.

(b) Subject to the Rules of the House of Representatives and procedures prescribed by the Committee on House Administration, and with the prior authorization of the Chair of the Committee in each case, there may be expended in any one session of Congress for necessary travel expenses of witnesses attending hearings in Washington, D.C.:

(1) Out of funds budgeted and set aside for each subcommittee, not to exceed \$5,000 for expenses of witnesses attending hearings of each such subcommittee;

(2) Out of funds budgeted for the full Committee majority, not to exceed \$5,000 for expenses of witnesses attending full Committee hearings; and

(3) Out of funds set aside to the minority party members, (A) Not to exceed, for each of the subcommittees, \$5,000 for expenses of witnesses attending subcommittee hearings, and (B) Not to exceed \$5,000 for expenses of witnesses attending full Committee hearings.

(c) A full and detailed monthly report accounting for all expenditures of Committee funds shall be maintained in the Committee office, where it shall be available to each member of the Committee. Such report shall show the amount and purpose of each expenditure, and the budget to which such expenditure is attributed.

RULE 23. CHANGES IN COMMITTEE RULES

The Committee shall not consider a proposed change in these rules unless the text of such change has been delivered or electronically sent to all members and notice of its prior transmission has been in the hands of all members at least 48 hours prior to such consideration; a member of the Committee shall receive, upon his or her request, a paper copy of the proposed change.

ADJOURNMENT

Mr. WOODALL. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 10 o'clock and 1 minute p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, February 15, 2011, at 10 a.m. for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-Authorized Official Travel during the fourth quarter of 2010 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2010

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Beverly Pheto .....	10/7	10/9	Thailand .....		436.00						436.00
	10/10	10/11	Cambodia .....		376.00						376.00
	10/12	10/14	Vietnam .....		556.00						556.00
Commercial Airfare .....							10,877.20				10,877.20
John Blazey .....	10/7	10/9	Thailand .....		436.00						436.00
	10/10	10/11	Cambodia .....		376.00						376.00
	10/12	10/14	Vietnam .....		556.00						556.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2010—  
Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Commercial Airfare .....							10,754.00				10,754.00
Diana Simpson .....	10/6	10/7	Thailand .....		624.00						624.00
Commercial Airfare .....							10,400.00		70.50		70.50
Stephanie Gupta .....	10/5	10/9	Thailand .....		872.00						872.00
	10/9	10/10	Thailand .....		188.00						188.00
	10/10	10/12	Cambodia .....		376.00						376.00
	10/12	10/12	Cambodia .....								
Commercial Airfare .....							9,738.10				9,738.10
Jim Holm .....	10/5	10/9	Thailand .....		872.00						872.00
	10/9	10/10	Thailand .....		188.00						188.00
	10/10	10/12	Cambodia .....		376.00						376.00
	10/12	10/12	Cambodia .....								
	10/12	10/14	Vietnam .....		554.06						554.06
Commercial Airfare .....							12,289.70				12,289.70
Stephanie Myers .....	10/7	10/9	Thailand .....		436.00						436.00
	10/9	10/10	Thailand .....		187.00						187.00
	10/10	10/12	Cambodia .....		374.12						374.12
	10/12	10/12	Cambodia .....								
	10/12	10/14	Vietnam .....		554.06						554.06
Commercial Airfare .....							11,406.20				11,406.20
Matthew McCardle .....	10/10	10/15	England .....		2,065.00						2,065.00
Commercial Airfare .....							1,853.40				1,853.40
Jeff Shockey .....	10/13	10/16	Germany .....		822.94						822.94
Commercial Airfare .....							1,657.10				1,657.10
Tom McLemore .....	10/13	10/16	Germany .....		822.94						822.94
Commercial Airfare .....							1,642.60				1,642.60
Martin Delgado .....	10/13	10/16	Germany .....		822.94						822.94
Commercial Airfare .....							1,642.60				1,642.60
Celes Hughes .....	10/18	10/28	Africa .....		2,506.41						2,506.41
	10/28	10/29	United Arab Emirates .....		347.58						347.58
Commercial Airfare .....							6,471.60				6,471.60
Christopher White .....	10/18	10/28	Africa .....		2,506.41						2,506.41
	10/28	10/29	United Arab Emirates .....		347.58						347.58
Commercial Airfare .....							6,461.60				6,461.60
Gregory Lankler .....	10/12	10/14	Jordan .....		620.00						620.00
	10/14	10/18	Israel .....		1,794.00						1,794.00
Commercial Airfare .....							6,558.89				6,558.89
Jennifer Miller .....	10/12	10/14	Jordan .....		620.00						620.00
	10/14	10/18	Israel .....		1,794.00						1,794.00
Commercial Airfare .....							6,464.49				6,464.49
Committee total .....					23,407.04		98,217.48		70.50		121,695.02

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. HAROLD ROGERS, Chairman, Jan. 31, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2010

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Visit to Germany, October 18–21, 2010:											
Paul Arcangeli .....	10/19	10/22	Germany .....		791.00						791.00
Commercial Transportation .....							1,746.00				1,746.00
Mark Lewis .....	10/19	10/22	Germany .....		791.00						791.00
Commercial Transportation .....							1,746.00				1,746.00
John Phillip MacNaughton .....	10/19	10/22	Germany .....		791.00						791.00
Commercial Transportation .....							1,746.00				1,746.00
John Wason .....	10/19	10/22	Germany .....		791.00						791.00
Commercial Transportation .....							1,746.00				1,746.00
Visit to Afghanistan, United Arab Emirates, November 19–23, 2010:											
Hon. Adam Smith .....	11/21	11/22	United Arab Emirates .....								
	11/22	11/23	Afghanistan .....		5.00						5.00
Commercial Transportation .....							10,522.10				10,522.10
Hon. David Loebsack .....	11/21	11/22	United Arab Emirates .....		52.75						52.75
	11/22	11/23	Afghanistan .....		5.00						5.00
Commercial Transportation .....							10,522.10				10,522.10
Hon. Larry Kissell .....	11/21	11/22	United Arab Emirates .....		6.00						6.00
	11/22	11/23	Afghanistan .....		5.00						5.00
Commercial Transportation .....							10,522.10				10,522.10
Hon. Rob Wittman .....	11/21	11/22	United Arab Emirates .....		142.00						142.00
	11/22	11/23	Afghanistan .....		28.00						28.00
Commercial Transportation .....							10,522.10				10,522.10
Hon. Mike Coffman .....	11/21	11/22	United Arab Emirates .....								
	11/22	11/23	Afghanistan .....		5.00						5.00
Commercial Transportation .....							10,522.10				10,522.10
Timothy McClees .....	11/21	11/22	United Arab Emirates .....		82.00						82.00
	11/22	11/23	Afghanistan .....		19.00						19.00
Commercial Transportation .....							10,522.10				10,522.10
Joshua Holly .....	11/21	11/22	United Arab Emirates .....		82.00						82.00
	11/22	11/23	Afghanistan .....		19.00						19.00
Commercial Transportation .....							10,522.10				10,522.10
Committee Total .....					3,614.75		80,638.70				84,253.45

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. HOWARD P. BUCK McKEON, Chairman, Jan. 31, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2010

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. GEORGE MILLER, Jan. 31, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2010

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Virgil Miller .....	10/17	10/22	Kenya .....		1,573.00		4,125.70		183.80		
Camille Sealy .....	10/17	10/22	Kenya .....		1,573.00		4,125.70		183.80		
Timothy Robinson .....	10/26	10/30	Israel .....		1,398.00		1,808.69		962.60		
Shannon Weinberg .....	10/26	10/29	Israel .....		1,398.00		1,773.69		810.00		
Mary Neumayr .....	11/07	11/13	Thailand .....		1,020.00		9,290.90				
Lorie Schmidt .....	11/07	11/15	Thailand .....		1,282.06		9,175.90				
Alexander Barron .....	12/07	12/10	Mexico .....		236.50		1,681.99				
Alexandra Teitz .....	12/07	12/10	Mexico .....		236.00		1,391.72				
Committee total .....					8,676.56		33,374.29		2,140.20		44,191.05

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. HENRY A. WAXMAN, Jan. 31, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2010

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Amanda Halpern .....	12/6	12/9	United Arab Emirates .....		429.00		9,168.30				9,597.30
	12/9	12/10	Turkey .....		169.50						169.50
	12/10	12/13	Morocco .....		309.00						309.00
Paula Delcambre .....	12/6	12/9	United Arab Emirates .....		429.00		9,771.30				10,200.30
	12/9	12/10	Turkey .....		169.50						169.50
	12/10	12/13	Morocco .....		309.00						309.00
Cory Horton .....	12/6	12/9	United Arab Emirates .....		429.00		17,682.40				18,111.40
	12/9	12/10	Turkey .....		169.50						169.50
	12/10	12/13	Morocco .....		309.00						309.00
Luke Burke .....	12/6	12/9	United Arab Emirates .....		429.00		9,771.30				10,200.30
	12/9	12/10	Turkey .....		169.50						169.50
	12/10	12/13	Morocco .....		309.00						309.00
Stephen Vina .....	12/6	12/9	United Arab Emirates .....		429.00		9,771.30				10,200.30
	12/9	12/10	Turkey .....		169.50						169.50
	12/10	12/13	Morocco .....		309.00						309.00
Ellen Carlin .....	12/6	12/9	United Arab Emirates .....		429.00		9,168.30				9,597.30
	12/9	12/10	Turkey .....		169.50						169.50
	12/10	12/13	Morocco .....		309.00						309.00
DeCarlo McLaren .....	12/6	12/9	United Arab Emirates .....		429.00		9,168.30				9,597.30
	12/9	12/10	Turkey .....		169.50						169.50
	12/10	12/13	Morocco .....		309.00						309.00
Brian Turbyfill .....	12/6	12/9	United Arab Emirates .....		429.00		9,771.30				10,200.30
	12/9	12/10	Turkey .....		169.50						169.50
	12/10	12/13	Morocco .....		309.00						309.00
Curtis Brown .....	12/6	12/9	United Arab Emirates .....		429.00		9,317.30				9,746.30
	12/9	12/10	Turkey .....		169.50						169.50
	12/10	12/13	Morocco .....		309.00						309.00
Tamla Scott .....	12/6	12/9	United Arab Emirates .....		429.00		9,168.30				9,597.30
	12/9	12/10	Turkey .....		169.50						169.50
	12/10	12/13	Morocco .....		309.00						309.00
Pizza Ashby .....	12/6	12/9	United Arab Emirates .....		429.00		9,168.30				9,597.30
	12/9	12/10	Turkey .....		169.50						169.50
	12/10	12/13	Morocco .....		309.00						309.00
Moneshia Tisdale .....	12/6	12/9	United Arab Emirates .....		429.00		9,168.30				9,597.30
	12/9	12/10	Turkey .....		169.50						169.50
	12/10	12/13	Morocco .....		309.00						309.00
Kimberley Alton .....	12/6	12/9	United Arab Emirates .....		429.00		9,168.30				9,597.30
	12/9	12/10	Turkey .....		169.50						169.50
	12/10	12/13	Morocco .....		309.00						309.00
Issac Lanier Avant .....	12/6	12/9	United Arab Emirates .....		429.00		9,168.30				9,597.30
	12/9	12/10	Turkey .....		169.50						169.50
	12/10	12/13	Morocco .....		309.00						309.00
Committee total .....					12,705.00		139,431.30				152,136.30

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. BENNIE G. THOMPSON, Jan. 2, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2010

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Keenan Keller .....	12/13	12/16	Switzerland .....		1,398.00		1,713.40				3,111.40
Committee total .....					1,398.00		1,713.40				3,111.40

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. LAMAR SMITH, Chairman Feb. 7, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2010

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.☒											

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. DARRELL E. ISSA, Chairman Jan. 27, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2010

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Shimere Williams .....	12/06	12/10	Mexico .....		1,227.00		505.72				1,732.72
Committee total .....					1,227.00		505.72				1,732.72

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. RALPH M. HALL, Chairman, Jan. 31, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2010

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.☒											

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JOHN L. MICA, Jan. 31, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2010

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Peter Hoekstra .....	10/03	10/06	Asia .....		1,138.54						
Commercial Aircraft .....							13,836.10				14,978.64
James Lewis .....	10/03	10/06	Asia .....		1,138.54						
Commercial Aircraft .....							14,875.10				16,013.64
Chris Donesa .....	10/03	10/06	Asia .....		1,138.54						
Commercial Aircraft .....							14,875.10				16,013.64
Hon. Peter Hoekstra .....	10/16	10/17	Europe .....		165.94						
	10/17	10/19	Europe .....		865.40						
	10/19	10/23	Europe .....		1,460.00						
Commercial Aircraft .....							8,727.80				11,219.14
James Lewis .....	10/16	10/17	Europe .....		165.94						
	10/17	10/19	Europe .....		865.40						
	10/19	10/23	Europe .....		1,460.00						
							9,435.10				11,926.44
Stacey Dixon .....	10/18	10/20	Africa .....		943.25						
	10/20	10/21	Africa .....		378.00						
Commercial Airfare .....							12,595.09				13,916.29
Abbas Ravjani .....	10/18	10/20	Africa .....		943.25						
	10/20	10/21	Africa .....		378.00						
Commercial Airfare .....							10,501.09				11,822.29
Catherine McElroy .....	10/18	10/20	Africa .....		943.25						
	10/20	10/21	Africa .....		378.00						
Commercial Airfare .....							10,501.09				11,822.29
Jay Hulings .....	10/18	10/22	Asia .....		1,400.00						
Commercial Airfare .....							14,537.10				15,937.10
Mark Young .....	10/18	10/22	Asia .....		1,400.00						
Commercial Airfare .....							17,299.60				18,699.60
George Pappas .....	10/18	10/22	Asia .....		1,400.00						
Commercial Airfare .....							9,610.60				11,010.60
Fred Fleitz .....	10/18	10/22	Asia .....		1,400.00						
Commercial Airfare .....							14,453.10				15,853.10
In accordance with title 22, United States Code, Section 1754(b)(2), information as would identify the foreign countries in which the Committee members and staff have traveled is omitted.											
Committee total .....											169,212.77

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. SILVESTRE REYES, Feb. 1, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2010

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Ronald McNamara .....	12/16	12/21	Belarus .....		1,128.33		3,380.40				4,508.73
Committee totals .....					1,128.33		3,380.40				4,508.73

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. ALCEE L. HASTINGS, Jan. 25, 2011.

EXECUTIVE COMMUNICATIONS,  
ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker's table and referred as follows:

416. A letter from the Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule — Black Stem Rust; Additions of Rust-Resistant Varieties [Docket No.: APHIS-2010-0088] received January 21, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

417. A letter from the Chief Counsel, Department of Homeland Security, transmitting the Department's final rule — Changes in Flood Elevation Determinations [Docket ID: FEMA-2011-0002] [Internal Agency Docket No.: FEMA-B-1172] received January 21, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

418. A letter from the Chief Counsel, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations [Docket ID: FEMA-2010-0003] received January 19, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

419. A letter from the Chief Counsel, Department of Homeland Security, transmitting the Department's final rule — Changes in Flood Elevation Determinations [Docket ID: FEMA-2010-0003] [Internal Agency Docket No.: FEMA-B-1141] received January 19, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

420. A letter from the Chief Counsel, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations [Docket ID: FEMA-2010-0003] received January 19, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

421. A letter from the Chief Counsel, Department of Homeland Security, transmitting the Department's final rule — Suspension of Community Eligibility [Docket ID: FEMA-2011-0002] [Internal Agency Docket No.: FEMA-8163] received January 21, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

422. A letter from the Assistant Division Chief, Policy Division, Federal Communications Commission, transmitting the Commission's final rule — Amendment of Parts 1 and 63 of the Commission's Rules [IB Docket No. 04-47] received January 21, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

423. A letter from the Assistant General Counsel, Department of the Treasury, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Oversight and Government Reform.

424. A letter from the Assistant General Counsel, Department of the Treasury, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Oversight and Government Reform.

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